

DIRECTOR'S RECOMMENDATION TO SUPERINTENDENT

DATE: JUNE 8, 2006

ACTION BY: SCHOOL BOARD MEETING

DEPARTMENT: PURCHASING

DEPARTMENT HEAD: LISA ERNST CHERRY

SUBJECT: Approval of

BID NO. 302
LOBBYISTS STATE
RENEWAL

GIVE RESUME OF BACKGROUND INFORMATION: RATIONALE:

Approval of renewal agreement with School House Consulting Group, Inc. contract for the period [June, 2006 through June, 2007] All terms and conditions remain the same.

See attached Renewal Form.

IS ITEM BUDGETED: YES X NO

TOTAL COST: \$45,000.00 payable in equal monthly increments.

REVIEWED BY ADMINISTRATION: YES X NO

REVIEWED BY ATTORNEY: YES NO X

RECOMMENDATION:

Approval to renew contract with School House Consulting Group, Inc.

A44-007-(2/82)

at 6/8/06

ADDENDUM TO CONTRACT RENEWAL

BID NO. 302
LOBBYSITS - STATE

THIS CONTRACT RENEWAL is made and entered into this 8th day of June, 2006 between The School Board of Monroe County and School House Consulting Group, Inc., in order to renew the agreement between the parties dated , a copy of which is incorporated hereto be reference); as follows:

1. Owner will exercise the 1st of 2 renewal options in accordance of the original contract dated September 22, 2005.
2. The renewed contract shall commence on June 8, 2006 and will expire on June 8, 2007.
3. All other terms and conditions of the original agreement dated September 22, 2005 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal, the day and year first written above.

Anne Kelly Cohen
Signature of Chairman of the Board

6/8/06
Date

[Signature]
Signature of Superintendent

6/8/06
Date

Vernon A. Pickett-Cumfer
Signature of SCGI Representative

6/1/06
Date

Print Name and Title President & Consultant

W/
Renewal

V-15927

Schoolhouse Consulting Group, Inc.

792 Lemongrass Lane * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948
Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

June 29, 2006

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 189

Consulting Services for July – September, 2006
Pursuant to Contract for Services, 6/08/06

\$11,250

Please send Payment to address shown above

Received by SMS
Date Received 7/7/06
Approved for [Signature]
Payment [Signature]
Vendor # 15921

Total \$11,250

PD. 70000129 REQ 70004

Thank you

/s
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

PAID

83227
JUL 26 2006

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 083227

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
189/	07/28/06	70000129	\$11,250.00 ✓	\$11,250.00

5

V-15421
Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948
Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

October 9, 2006

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 202

Consulting Services for October - December, 2006
Pursuant to Contract for Services, 6/08/06

\$11,250

Please send Payment to address shown above

PAID

VOUCHER # 84557
DATE 00105

Total \$11,250

Thank you

/s/
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

Received by OMS
Date Received 10/11/06
Approved for [Signature]
Payment [Signature]
Vendor # 15921

P.O. Box 70000129

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 084557

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
202	10/25/06	70000129	\$11,250.00 ✓	\$11,250.00

Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948
Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

January 1, 2007

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 213

Consulting Services for January – March, 2007
Pursuant to Contract for Services, 6/08/06

\$11,250

Please send Payment to address shown above

PAID

VOUCHER # 86113
DATE FEB 08 2007

Total \$11,250

Thank you

/s/
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

Received by SMS
Date Received 1-22-07
Approved for [Signature]
Payment [Signature]
Vendor # V15921

40 70000129

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 086113

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
213, ✓	02/08/07	70000129	\$11,250.00	\$11,250.00

7-15145
Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948
Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

APR 11 2007

March 23, 2007

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 222

Consulting Services for April - June, 2007
Pursuant to Contract for Services, 6/08/06

\$11,250

Please send Payment to address shown above

PAID

VOUCHER # 87114
DATE APR 13 2007

Total \$11,250

Thank you

/s/
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

Received by Jms
Date Received 4.2.07
Approved for R. Crawford
Payment 15421
Vendor # 15421

P.O. 70000129

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 087114

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
222 /	04/13/07	70000129	\$11,250.00✓	\$11,250.00

DISTRICT SCHOOL BOARD MONROE COUNTY, FLORIDA

This order number must appear on all packages, invoices, packing slips, shipping notices and correspondence concerning this order.

ORDER NO.

70000129

PAGE NO.

1

TAX EXEMPTION CERTIFICATE
NO. 54-03-022504-53C

PURCHASE ORDER

IMPORTANT

B
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TO INSURE PROMPT PAYMENT, MAIL INVOICES IN
DUPLICATE WITH ORIGINAL BILL OF LADING ON
DAY OF SHIPMENT TO THE SHIPPING ADDRESS:

ORDER DATE 07/19/2006

V
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R

SCHOOLHOUSE CONSULTING GROUP
792 LEMONGRASS LANE

S
H
I
P

ADMINISTRATION BUILDING
241 TRUMBO ROAD

T
O

(305)293-1400 EXT. 324

KEY WEST

FL 33040

WELLINGTON

FL 33414

DESCRIPTION

QTY

UNIT

UNIT PRICE

TOTAL PRICE

CONTRACT RENEWAL PER BD. APPR

10

EACH

4500.00

45000.00

06/08/06. LOBBYIST.

1ST RENEWAL. ORIG. CONTRACT

APPROVED 9/22/05

* * * TERMS & CONDITIONS * * *

RETURN PO TO SALLY SMITH

45,000.00

11,250.00 Bt704

33,750.00 Oct-Dec 06

11,250.00 Bt717

22,500.00

DISTRICT SCHOOL BOARD OF MONROE COUNTY

SUPERINTENDENT AND SECRETARY

REQUISITION
NUMBER

FUND = 011
900170004

TOTAL

45000.00

PLEASE ENTER OUR ORDER FOR MATERIALS OR SERVICES LISTED ABOVE:
IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE:

VOID without authorized signature